

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Black Hawk County		Status: Audited	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/28/2010
County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	10/28/2010 9:10:56 AM
Committee Code:	21588	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2010	Candidate Name:	

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Hoth	First Name:	Don	MI:	
Address:	3505 Kingswood Place				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-234-0910				
E-Mail:	DonHoth@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$855.30
Schedule A: Cash Contributions Total	\$15,601.56
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,456.86
Schedule B: Expenditure Total	\$12,976.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,480.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$2,247.00
Schedule E: In-Kind Contributions	\$170.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for the Continuation of Gaming in Black Hawk County
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Status:	Filed
Statutory Due Date	10/28/2010
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2010	21566 Check # 14243	IOC Black Hawk County, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$12,976.56	
Pay Portion of Bills Incurred-Consultant Services-Victory Enterprises-Referendum Materials					
10/15/2010	21563 Check # 1005	Isle of Capri Casinos, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$2,625.00	
Pay Portion of Bills Incurred-Consultant Services-Victory Enterprises-Polling, materials					

Total Regular Contributions	\$15,601.56
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$15,601.56

Schedule B: Expenditures**Sch-B****Citizens for the Continuation of Gaming in Black Hawk County****Committee Type:** Local Ballot Issue**County:** Black Hawk**District:** 0**Committee Code:** 21588**Political Party:** Not Available**Status:** Filed**Statutory Due Date** 10/28/2010**Adjusted Due Date****Filed Date** 10/28/2010 9:10:56 AM**Postmark Date****Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # 1006	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Merchandise	\$963.00
Brochures				
10/15/2010	Check # 1006	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Merchandise	\$12,013.56
Postcard Mailing				

Total Amount \$12,976.56

Schedule D: Incurred Indebtedness**Sch-D****Citizens for the Continuation of Gaming in Black Hawk County****Committee Type:** Local Ballot Issue**County:** Black Hawk**District:** 0**Committee Code:** 21588**Political Party:** Not Available**Status:** Filed**Statutory Due Date** 10/28/2010**Adjusted Due Date****Filed Date** 10/28/2010 9:10:56 AM**Postmark Date****Amendment Date**

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/15/2010	Signs By Tomorrow 2915 McClain Drive Cedar Falls, IA 50613	Campaign Merchandise Signs	\$2,247.00

Total Balance Owed at Close of Reporting Period	\$2,247.00
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Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Black Hawk County	
Committee Type:	Local Ballot Issue
County:	Black Hawk
District:	0
Committee Code:	21588
Political Party:	Not Available

Status:	Filed
Statutory Due Date	10/28/2010
Adjusted Due Date	
Filed Date	10/28/2010 9:10:56 AM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/19/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Referendum Matters	\$20.00	
10/20/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Referendum Presentation	\$50.00	
10/21/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Referendum Presentation	\$100.00	

Total Estimated Fair Market Value	\$170.00
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